

EXHIBIT 12

INVOICE

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Trident Steel Corporation

12825 Flushing Meadows Drive, Suite 110
St. Louis, MO 63131
Telephone: 314-822-0500 • Telefax: 314-984-8700

Remit To: TRIDENT STEEL CORP.

Post Office Box 798279
Saint Louis, MO 63179-8000

SOLD TO:

Calyx Energy LLC
6901 S. Pierce Street
Suite 270
CONFIRMED CO 80128

SHIP TO:

Delivered
Stillwater, OK OSCL
Noble County, OK
Ship Date: 10/08/13

John Podowski

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
See Lease	DTL	Stillwater, OK	Net 45 Days

ITEM	QUANTITY SHIPPED	PRICE	AMOUNT
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Lease: WEDEL 29-1 WX
AFE # D0189

New API Oilwell Casing

05121700PHBAJ*0	TSB				
5 1/2x17# HCP BTC A-JU BEST *0		4660.12	13.3400	62,166.00	
05121700PHBAJ*J	TSB				
5 1/2x17# HCP BTC A-JU BEST *J		109.00	.0000	.00	

Tallies attached.

 DUE DATE	11/25/13	NET INVOICE	<hr/>	62,166.00
DISC. DATE		FREIGHT		.00
		SALES TAX		<hr/> 3,729.96
		INVOICE TOTAL		65,895.96

** NOTE: TERMS AND CONDITIONS OF SALE ARE LISTED ON REVERSE SIDE OF THIS INVOICE. **

EXHIBIT 11



TERMS AND CONDITIONS OF SALE

1. The rights and duties of Seller (Trident Steel Corporation) and Buyer (indicated above) shall be governed exclusively by the terms and conditions contained in this invoice. These terms and conditions may not be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller. These terms and conditions shall be deemed accepted by Buyer if not altered by such a written instrument. These terms and conditions shall prevail insofar as they may conflict with the terms and conditions set forth in Buyer's purchase order. Properly signed bills of lading shall constitute delivery.

SELLER SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, LIQUIDATED, SPECIAL, CONSEQUENTIAL, CONTINGENT OR INCIDENTAL DAMAGES WHATSOEVER ARISING OUT OF THIS TRANSACTION. Seller shall not be liable for any loss or damage arising out of delays in Seller's performance which are caused by factors beyond its control. No product or service is warranted to Seller without prior written permission from Seller. Claims of defects in material or workmanship must be received by Seller within ten (10) days after the date such products are delivered to Buyer.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THIS INVOICE. SELLER MAKES NO SPECIFIC WARRANTY, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

2. Buyer agrees to the following payment terms contained in this invoice. Buyer agrees to pay to Seller, within 30 days of the date of this invoice, a total amount of 100% of all costs and expenses incurred by Seller in the manufacture, shipping, delivery, and installation of the equipment specified in this invoice, plus an additional amount of 10% interest on the unpaid amount. The parties agree that the above represents the total amount of interest and the maximum amount of interest that may be charged on the transaction. Payment of the total amount of this invoice, plus interest, is due within 30 days of the date of this invoice, unless otherwise specified, but, upon the failure to pay within 30 days of the date of this invoice.

3. Notwithstanding the foregoing, seller and buyer agree that any controversy or claim arising out of this invoice, shall be settled by arbitration administered in Houston, Harris County, Texas, under the single arbitration and other proceeding rules, of the American Arbitration Association, and that the arbitration may be conducted in accordance with the arbitration rules of the American Arbitration Association, but, upon the failure to pay within 30 days of the date of this invoice, plus interest, the arbitration may be enforced and enforced in any court having jurisdiction thereof.